

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
Objection Deadline: June 22, 2007 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE SEVENTIETH MONTHLY INTERIM
PERIOD FROM APRIL 1, 2007 THROUGH APRIL 30, 2007**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: April 1 through April 30, 2007

Amount of fees sought as actual,
reasonable and necessary: \$659,653.00

Amount of expenses sought as actual,
reasonable and necessary: \$95,262.97

This is a(n): ☒ monthly ☐ interim ☐ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Debtor No. 15895
Date Filed 5/30/07

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel

As indicated above, this is the seventieth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately 12 hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$4,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	36 Years	Litigation	\$635.00	159.10	\$101,028.50
Lawrence E. Flatley	Partner	32 years	Litigation	\$575.00	200.00	\$115,000.00
Douglas E. Cameron	Partner	23 Years	Litigation	\$570.00	237.90	\$135,603.00
Antony B. Klapper	Partner	13 Years	Litigation	\$520.00	47.30	\$24,596.00
Harold S. Engel	Partner	38 Years	Litigation	\$525.00	60.90	\$31,972.50
Margaret L. Sanner	Of Counsel	22 Years	Litigation	\$425.00	4.00	\$1,700.00
Traci Sands Rea	Partner	12 Years	Litigation	\$400.00	141.10	\$56,440.00
Brian T. Himmel	Partner	15 Years	Litigation	\$400.00	.20	\$80.00
Carol J. Gatewood	Of Counsel	18 Years	Litigation	\$385.00	199.30	\$76,730.50
Andrew J. Muha	Associate	6 Years	Litigation	\$350.00	11.40	\$3,990.00
Dustin Pickens	Associate	5 Years	Litigation	\$310.00	6.40	\$1,984.00
Rebecca E. Aten	Associate	4 Years	Litigation	\$295.00	134.40	\$39,648.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	14 Years	Bankruptcy	\$210.00	2.00	\$420.00
Maria DiChiera	Paralegal	15 Years	Litigation	\$210.00	128.50	\$26,985.00
Maureen Atkinson	Paralegal	31 Years	Litigation	\$190.00	1.80	\$342.00
Jennifer L. Taylor-Payne	Paralegal	11 Years	Litigation	\$185.00	53.20	\$9,842.00
Alice K. Kunkel	Paralegal	14 Years	Litigation	\$185.00	20.10	\$3,718.50
Margaret A. Garlitz	Paralegal	16 Years	Litigation	\$185.00	27.50	\$5,087.50
Elaine H. DelVecchio	Paralegal	18 Years	Bankruptcy	\$160.00	7.50	\$1,200.00
Sharon A. Ament	Paralegal	3 Years	Litigation	\$145.00	134.50	\$19,502.50
Cary A. Cox	Paralegal	6 Years	Litigation	\$130.00	4.30	\$559.00
Deann L. Dupee	Paralegal	4 Years	Litigation	\$115.00	27.60	\$3,174.00
Linda L. Sullivan	Case Assistant	1 Year	Litigation	\$50.00	1.00	\$50.00

Total Fees: \$659,653.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	53.20	\$27,422.50
Non-Working Travel Time	6.00	\$2,780.00
ZAI	27.10	\$16,179.00
Fee Applications	11.80	\$3,762.50
Hearings	17.80	\$3,352.00
Claim Analysis Objection Resolution & Estimation	1,437.40	\$594,507.50
Montana Grand Jury Investigation	56.70	\$11,649.50
Total	1,610.00	\$659,653.00

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$41.10	\$6.15
Telephone – Outside	\$834.42	\$89.63
PACER	\$252.64	----
Searches	\$150.00	----
Westlaw	\$1,627.27	----
Duplicating/Printing/Scanning	\$4,363.40	\$16.40
Outside Duplicating	\$1,642.19	----
Binding Charge	\$12.00	----
Documentation Charge	\$1,381.58	----
Postage Expense	\$34.43	----
Courier Service – Outside	\$337.32	----
Transcript Expense	\$8,788.58	----
Secretarial Overtime	\$2,212.50	----
Meal Expense	\$637.57	----
Mileage Expense	\$359.87	----
Auto Rental	\$133.38	----
Taxi Expense	\$489.72	----
Air Travel Expense	\$6,109.69	----
Lodging	\$1,763.48	----
Consulting Fees	\$63,344.44	----
Parking/Tolls/Other Transportation	\$312.00	----
General (misc. taxes for C. Gatewood travel re: Dr. Welch Deposition; fee for early flight for L. Flatley re: Dr. Frank deposition; vendor fee for tabs	\$323.21	----
SUBTOTAL	\$95,150.79	\$112.18
TOTAL	\$95,262.97	

Dated: May 30, 2007
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1545569
Invoice Date 05/25/07
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	63,535.07

TOTAL BALANCE DUE UPON RECEIPT	\$63,535.07
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1545569
Invoice Date 05/25/07
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	20.65
PACER	2.88
Documentation Charge	13.00
Duplicating/Printing/Scanning	95.70
Consulting Fees	63,344.44
Taxi Expense	14.83
Telephone - Outside	43.57

CURRENT EXPENSES	63,535.07
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TOTAL BALANCE DUE UPON RECEIPT	\$63,535.07
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1545569
 Invoice Date 05/25/07
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/26/07	PACER	2.88
03/29/07	Telephone - Outside Chorus Call Inv No: 0296088 - CAMERON - Conference call with client and consultant.	43.57
04/02/07	Telephone Expense 443-535-8439/COLUMBIA, MD/104	5.20
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 14 COPIES	1.40
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 128 COPIES	12.80
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/03/07	Duplicating/Printing/Scanning ATTY # 0559: 60 COPIES	6.00
04/03/07	Telephone Expense 410-531-4355/COLUMBIA, MD/14	.65
04/04/07	Duplicating/Printing/Scanning ATTY # 0718; 7 COPIES	.70
04/05/07	Telephone Expense 410-531-4355/COLUMBIA, MD/8	.35

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 60026 Litigation and Litigation Consulting
 May 25, 2007

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04/05/07	Telephone Expense 410-531-4355/COLUMBIA, MD/43	2.10
04/06/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
04/06/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
04/06/07	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
04/06/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
04/06/07	Duplicating/Printing/Scanning ATTY # 0559; 61 COPIES	6.10
04/06/07	Duplicating/Printing/Scanning ATTY # 0559; 148 COPIES	14.80
04/06/07	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00
04/07/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
04/10/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/11/07	Telephone Expense 410-531-4355/COLUMBIA, MD/6	.30
04/11/07	Telephone Expense 410-531-4355/COLUMBIA, MD/8	.40
04/11/07	Telephone Expense 410-531-4355/COLUMBIA, MD/8	.40
04/11/07	Telephone Expense 410-531-4355/COLUMBIA, MD/14	.70
04/11/07	Telephone Expense 410-531-4355/COLUMBIA, MD/88	4.40
04/11/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/12/07	Telephone Expense 410-531-4355/COLUMBIA, MD/3	.10

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 60026 Litigation and Litigation Consulting
 May 25, 2007

Invoice Number 1545569
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04/12/07	Duplicating/Printing/Scanning ATTY # 0559; 33 COPIES	3.30
04/15/07	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
04/16/07	Telephone Expense 561-482-2257/BOCA RATON, FL/2	.10
04/16/07	Telephone Expense 803-943-4444/HAMPTON, SC/7	.35
04/16/07	Telephone Expense 202-262-3035/WASHINGTON, DC/2	.10
04/16/07	Telephone Expense 561-482-2257/BOCA RATON, FL/8	.40
04/16/07	Telephone Expense 212-478-7465/NEW YORK, NY/2	.10
04/16/07	Telephone Expense 561-482-2257/BOCA RATON, FL/12	.60
04/16/07	Telephone Expense 571-227-7228/ALEXANDRIA, VA/2	.10
04/17/07	Telephone Expense 561-866-6803/BOCA RATON, FL/5	.20
04/17/07	Telephone Expense 215-241-1378/PHILA, PA/29	1.45
04/17/07	Telephone Expense 561-482-2257/BOCA RATON, FL/16	.75
04/17/07	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
04/17/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
04/18/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/18/07	Duplicating/Printing/Scanning ATTY # 0349: 76 COPIES	7.60
04/18/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 May 25, 2007

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04/19/07	Telephone Expense 561-866-6803/BOCA RATON, FL/26	1.30
04/19/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/19/07	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
04/20/07	Telephone Expense 561-866-6803/BOCA RATON, FL/10	.50
04/20/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/20/07	Duplicating/Printing/Scanning ATTY # 0559; 28 COPIES	2.80
04/20/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
04/20/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/20/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
04/22/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
04/22/07	Duplicating/Printing/Scanning ATTY # 0559; 28 COPIES	2.80
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/23/07	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
04/24/07	Duplicating/Printing/Scanning ATTY # 0718; 30 COPIES	3.00
04/25/07	Taxi Expense - - VENDOR: YELLOW CAB CO. TAKEN TO SHALLER ON 02/12/07	14.83
04/25/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
04/25/07	Duplicating/Printing/Scanning ATTY # 4810; 28 COPIES	2.80

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 May 25, 2007

Invoice Number 1545569
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04/27/07	Telephone Expense 703-517-1634/ARLINGTON, VA/2	.10
04/30/07	Documentation Charge - - VENDOR: STATE LAW LIBRARY OF MONTANA - COPY OF NOTICES OF FINAL RULES FROM MAR	13.00
04/30/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
04/30/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
04/30/07	Duplicating/Printing/Scanning ATTY # 7015: 95 COPIES	9.50
05/29/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - Expert consultant fees for work on personal injury claims against W.R. Grace for January, 2007.	28119.90
05/29/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - Expert consultant fees for work on personal injury claims against W.R. Grace for February, 2007.	16542.15
05/29/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - Expert consultant fees for work on personal injury claims against W.R. Grace for March, 2007.	18682.39
	CURRENT EXPENSES	63,535.07

	TOTAL BALANCE DUE UPON RECEIPT	\$63,535.07
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1545570
Invoice Date 05/25/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	112.18

TOTAL BALANCE DUE UPON RECEIPT	\$112.18
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1545570
Invoice Date 05/25/07
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	6.15
Duplicating/Printing/Scanning	16.40
Telephone - Outside	89.63

CURRENT EXPENSES 112.18

TOTAL BALANCE DUE UPON RECEIPT \$112.18

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1545570
 Invoice Date 05/25/07
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/21/07	Telephone - Outside Chorus Call Inv No: 0295415 - RESTIVO - Conference call re: ZAI matter.	89.63
04/02/07	Duplicating/Printing/Scanning ATTY # 0559; 117 COPIES	11.70
04/05/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
04/08/07	Duplicating/Printing/Scanning ATTY # 0349: 25 COPIES	2.50
04/09/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
04/11/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
04/14/07	Telephone Expense 561-482-2257/BOCA RATON, FL/6	.30
04/17/07	Telephone Expense 803-943-4444/HAMPTON, SC/5	.25
04/17/07	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
04/18/07	Telephone Expense 843-987-0794/LOWCOUNTRY, SC/18	.85
04/18/07	Telephone Expense 828-898-8565/BANNER ELK, NC/32	1.60
04/18/07	Telephone Expense 843-987-0794/LOWCOUNTRY, SC/18	.90

172573 W. R. Grace & Co.
60028 ZAI Science Trial
May 25, 2007

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04/19/07	Telephone Expense 843-987-0794/LOWCOUNTRY, SC/7	.35
04/20/07	Telephone Expense 561-362-1959/BOCA RATON, FL/12	.60
04/20/07	Telephone Expense 843-987-0794/LOWCOUNTRY, SC/24	1.20
04/20/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
04/25/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
	CURRENT EXPENSES	112.18

	TOTAL BALANCE DUE UPON RECEIPT	\$112.18
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1545571
Invoice Date 05/25/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	31,615.72

TOTAL BALANCE DUE UPON RECEIPT	\$31,615.72
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1545571
 Invoice Date 05/25/07
 Client Number 172573
 Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	12.00
Telephone Expense	20.45
PACER	249.76
Documentation Charge	1,368.58
Duplicating/Printing/Scanning	4,267.70
Westlaw	1,627.27
Postage Expense	34.43
Transcript Expense	8,788.58
Courier Service - Outside	337.32
Searches	150.00
Outside Duplicating	1,642.19
Secretarial Overtime	2,212.50
Lodging	1,763.48
Parking/Tolls/Other Transportation	312.00
Air Travel Expense	6,109.69
Automobile Rental	133.38
Taxi Expense	474.89
Mileage Expense	359.87
Meal Expense	637.57
Telephone - Outside	790.85
General Expense	323.21

CURRENT EXPENSES 31,615.72

TOTAL BALANCE DUE UPON RECEIPT \$31,615.72

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1545571
 Invoice Date 05/25/07
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/20/07	Secretarial Overtime-WR Grace/Claims- hearing preparation	15.00
02/21/07	Secretarial Overtime-WR Grace/Claims- hearing preparation	22.50
03/01/07	Telephone - Outside Chorus Call Inv No: 0293189 - REA - conference call re: summary judgment/discovery issues	31.68
03/01/07	PACER - Downloading filings related to property damage claims.	2.48
03/02/07	Meal Expense Coventry Deli Catering; Client mtg on 02/15/07 (lunch for 5).	66.69
03/07/07	Secretarial Overtime - W.R. Grace - copying; pdfing; faxing for hearing preparation.	22.50
03/14/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	78.19
03/14/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	79.16
03/15/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	6.17
03/15/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	75.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 25, 2007

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03/18/07	Secretarial Overtime: W.G. Grace - printing claimant documents; created and revised excel doc for CA Claims for hearing preparation.	360.00
03/19/07	Secretarial Overtime: W.R. Grace - printing claimant forms for hearing preparation.	30.00
03/19/07	Secretarial Overtime: W.R. Grace - printing claimant forms for hearing preparation.	45.00
03/19/07	Secretarial Overtime: W.R. Grace - excel input of claimant information for hearing preparation.	45.00
03/21/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	27.65
03/21/07	Secretarial Overtime: WR Grace/Claims - create binder for responses; revise index for hearing preparation.	60.00
03/22/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	107.77
03/23/07	PACER - Downloading filings related to property damage claims.	5.52
03/23/07	PACER - Downloading filings related to property damage claims.	14.24
03/23/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	60.69
03/26/07	Courier Service - UPS - Shipped from Traci Rea Reed Smith LLP - Pittsburgh to STEVEN J. MANDELSBERG, HAHN & HESSEN LLP (NEW YORK NY 10022)	9.60
03/26/07	Secretarial Overtime: Secretarial assistance for J. Restivo in revising documents and preparing binders in relation to property damage claims litigation.	30.00
03/27/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	53.16

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
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03/28/07	Secretarial Overtime: Secretarial assistance for J. Restivo in revising documents and preparing binders in relation to property damage claims litigation.	75.00
03/29/07	PACER - Downloading filings related to property damage claims.	57.92
03/30/07	PACER - Downloading filings related to property damage claims.	19.68
03/30/07	PACER - Downloading filings related to property damage claims.	149.92
03/30/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	1.89
03/30/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	1.54
03/30/07	Telephone - Outside Chorus Call Inv No: 0295415 - CAMERON - CONFERENCE CALL RE: PROPERTY DAMAGE LITIGATION.	151.77
03/30/07	Secretarial Overtime: Secretarial assistance for J. Restivo in revising documents and preparing binders in relation to property damage claims litigation.	30.00
04/01/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
04/01/07	Duplicating/Printing/Scanning ATTY # 4722: 4 COPIES	.40
04/01/07	Duplicating/Printing/Scanning ATTY # 4722: 6 COPIES	.60
04/01/07	Duplicating/Printing/Scanning ATTY # 4722: 2 COPIES	.20
04/01/07	Duplicating/Printing/Scanning ATTY # 4722: 2 COPIES	.20
04/01/07	Duplicating/Printing/Scanning ATTY # 0559: 72 COPIES	7.20
04/02/07	Duplicating/Printing/Scanning ATTY # 4810; 30 COPIES	3.00

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
May 25, 2007

Invoice Number 1545571
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04/02/07	Duplicating/Printing/Scanning ATTY # 0396; 208 COPIES	20.80
04/02/07	Duplicating/Printing/Scanning ATTY # 1398; 2119 COPIES	211.90
04/02/07	Duplicating/Printing/Scanning ATTY # 1398; 6 COPIES	.60
04/02/07	Duplicating/Printing/Scanning ATTY # 1398; 156 COPIES	15.60
04/02/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
04/02/07	Duplicating/Printing/Scanning ATTY # 4810; 17 COPIES	1.70
04/02/07	Duplicating/Printing/Scanning ATTY # 4722; 76 COPIES	7.60
04/02/07	Duplicating/Printing/Scanning ATTY # 1398; 466 COPIES	46.60
04/02/07	Duplicating/Printing/Scanning ATTY # 1398; 479 COPIES	47.90
04/02/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/02/07	Duplicating/Printing/Scanning ATTY # 1398: 3 COPIES	.30
04/02/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPIES	.10
04/02/07	Duplicating/Printing/Scanning ATTY # 3928: 13 COPIES	1.30
04/02/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
04/02/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
04/02/07	Duplicating/Printing/Scanning ATTY # 4722: 2 COPIES	.20
04/02/07	Duplicating/Printing/Scanning ATTY # 4722: 6 COPIES	.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 25, 2007

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04/02/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
04/02/07	Westlaw Westlaw	118.69
04/02/07	Telephone Expense 215-493-4786/YARDLEY, PA/4	.20
04/02/07	Telephone Expense 239-334-1411/FORT MYERS, FL/3	.15
04/02/07	Binding Charge	12.00
04/02/07	Postage Expense Postage Expense: ATTY # 1398 User: Miller, Jason	.78
04/02/07	Postage Expense Postage Expense: ATTY # 1398 User: Miller, Jason	.39
04/02/07	Secretarial Overtime: Secretarial assistance for J. Restivo in revising documents and preparing binders in relation to property damage claims litigation.	37.50
04/03/07	Air Travel Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITIONS 3/21-3/22/07	458.60
04/03/07	General Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - Dr. Welch DEPOSITIONS 3/21-3/22/07 ADDITIONAL FEES AND TAXES for air travel (\$34.40 transportation tax; \$6.80 segment tax; \$14.00 combined tax).	55.20
04/03/07	Air Travel Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITIONS 3/28-3/29/07	333.95
04/03/07	General Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITIONS 3/28-3/29/07 FEES AND TAXES for air travel (\$45.85 combined taxes/fees; \$100 flight charge fee).	145.85
04/03/07	Air Travel Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITION OF DR. LEMEN 4/5-4/6/07 ALPHARETTA	998.14
04/03/07	General Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITION OF DR. LEMEN 4/5-4/6/07 ALPHARETTA fees and taxes for air travel (74.86 transport. tax; \$48.60 segment tax; \$14.00 combined tax).	95.66

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 25, 2007

Invoice Number 1545571
 Page 6

04/03/07	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07 - one breakfast, two dinners.	65.04
04/03/07	Lodging - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07	306.66
04/03/07	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07	236.80
04/03/07	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07	71.00
04/03/07	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07 - TRAVEL TO/FROM PGH AIRPORT.	29.10
04/03/07	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07 - Travel to/from PGH airport	34.00
04/03/07	Telephone - Outside - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07	31.78
04/03/07	General Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. FRANK 3/22-3/23/07 FEE FOR EARLIER FLIGHT	25.00
04/03/07	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. HUGHSON 3/26-3/27/07 - two dinners, one breakfast, one lunch.	114.21
04/03/07	Lodging - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. HUGHSON 3/26-3/27/07	164.65
04/03/07	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. HUGHSON 3/26-3/27/07	721.10
04/03/07	Automobile Rental - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. HUGHSON 3/26-3/27/07	133.38

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 25, 2007

Invoice Number 1545571
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04/03/07	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. HUGHSON 3/26-3/27/07 - TRAVEL TO/FROM PGH AIRPORT.	29.10
04/03/07	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND DEPOSITION OF DR. HUGHSON 3/26-3/27/07 - Travel to/from PGH airport	64.00
04/03/07	General Expense- VENDOR: ALL-STATE INTERNATIONAL, INC. - TABS	1.50
04/03/07	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND MEDICAL WITNESS DEPOSITIONS OF DR. HENRY ANDERSON 3/29-3/30/07 MADISON, WI - one breakfast, one lunch, two dinners.	64.61
04/03/07	Lodging- VENDOR: LAWRENCE E. FLATLEY PREPARATION AND MEDICAL WITNESS DEPOSITIONS OF DR. HENRY ANDERSON 3/29-3/30/07 MADISON, WI	227.86
04/03/07	Air Travel Expense- VENDOR: LAWRENCE E. FLATLEY PREPARATION AND MEDICAL WITNESS DEPOSITIONS OF DR. HENRY ANDERSON 3/29-3/30/07 MADISON, WI	653.80
04/03/07	Taxi Expense- VENDOR: LAWRENCE E. FLATLEY PREPARATION AND MEDICAL WITNESS DEPOSITIONS OF DR. HENRY ANDERSON 3/29-3/30/07 MADISON, WI	20.00
04/03/07	Mileage Expense- VENDOR: LAWRENCE E. FLATLEY PREPARATION AND MEDICAL WITNESS DEPOSITIONS OF DR. HENRY ANDERSON 3/29-3/30/07 MADISON, WI - TRAVEL TO/FROM PGH AIRPORT.	29.10
04/03/07	Parking/Tolls/Other Transportation- VENDOR: LAWRENCE E. FLATLEY PREPARATION AND MEDICAL WITNESS DEPOSITIONS OF DR. HENRY ANDERSON 3/29-3/30/07 MADISON, WI - Travel to/from PGH airport.	36.00
04/03/07	General Expenss - VENDOR: LAWRENCE E. FLATLEY PREPARATION AND MEDICAL WITNESS DEPOSITIONS OF DR. HENRY ANDERSON 3/29-3/30/07 MADISON, WI CONFERENCE ROOM FOR DEPOSITION Lodging	408.90
04/03/07	Transcript Expense - - VENDOR: BROWN REPORTING, INC. - DEPOSITION OF V. WOOD	610.25
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 1 COPIES	.10

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
May 25, 2007

Invoice Number 1545571
Page 8

04/03/07	Duplicating/Printing/Scanning ATTY # 4722; 15 COPIES	1.50
04/03/07	Duplicating/Printing/Scanning ATTY # 4722; 6 COPIES	.60
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.40
04/03/07	Duplicating/Printing/Scanning ATTY # 1398; 308 COPIES	30.80
04/03/07	Duplicating/Printing/Scanning ATTY # 4722; 20 COPIES	2.00
04/03/07	Duplicating/Printing/Scanning ATTY # 0349; 63 COPIES	6.30
04/03/07	Duplicating/Printing/Scanning ATTY # 4722; 334 COPIES	33.40
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 485 COPIES	48.50
04/03/07	Duplicating/Printing/Scanning ATTY # 4722; 205 COPIES	20.50
04/03/07	Duplicating/Printing/Scanning ATTY # 4810; 58 COPIES	5.80
04/03/07	Duplicating/Printing/Scanning ATTY # 4722; 107 COPIES	10.70
04/03/07	Duplicating/Printing/Scanning ATTY # 4810; 18 COPIES	1.80
04/03/07	Duplicating/Printing/Scanning ATTY # 4810; 37 COPIES	3.70
04/03/07	Duplicating/Printing/Scanning ATTY # 1398; 45 COPIES	4.50
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 32 COPIES	3.20
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 13 COPIES	1.30
04/03/07	Duplicating/Printing/Scanning ATTY # 4722; 7 COPIES	.70

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
May 25, 2007

Invoice Number 1545571
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04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 78 COPIES	7.80
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 52 COPIES	5.20
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 74 COPIES	7.40
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 3 COPIES	.30
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 2 COPIES	.20
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 508 COPIES	50.80
04/03/07	Duplicating/Printing/Scanning ATTY # 0559; 539 COPIES	53.90
04/03/07	Duplicating/Printing/Scanning ATTY # 5120; 81 COPIES	8.10
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 1 COPIES	.10
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 2 COPIES	.20
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.40
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 3 COPIES	.30
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 3 COPIES	.30
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 2 COPIES	.20
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 2 COPIES	.20
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 14 COPIES	1.40
04/03/07	Duplicating/Printing/Scanning ATTY # 3928; 17 COPIES	1.70

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 25, 2007

Invoice Number 1545571
 Page 10

04/03/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/03/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
04/03/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
04/03/07	Duplicating/Printing/Scanning ATTY # 0349: 13 COPIES	1.30
04/03/07	Duplicating/Printing/Scanning ATTY # 0349: 13 COPIES	1.30
04/03/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/03/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
04/03/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
04/03/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
04/03/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
04/03/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/03/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
04/03/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
04/03/07	Courier Service - UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to Ms. Lauren Clancy (MIAMI FL 33143)	29.63
04/03/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Harold Engel Reed Smith LLP (WASHINGTON DC 20005)	64.57
04/03/07	Courier Service - UPS - Shipped from REED SMITH LLP to Ms. Lauren Clancy (MIAMI FL 33143)	4.51

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04/03/07	Postage Expense Postage Expense: ATTY # 0349 User: Lebo, Dan	1.35
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04/04/07	Lodging - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07	273.90
04/04/07	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07	1073.50
04/04/07	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07	70.00
04/04/07	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07 - TRAVEL TO/FROM PGH AIRPORT.	23.28
04/04/07	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07 - Travel to/from PGH airport.	36.00
04/04/07	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07	.53
04/04/07	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO FL FOR DR. MORTON CORN DEPOSITION 3/28-3/29/07 FAX	13.78
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04/04/07	Postage Expense Postage Expense: ATTY # 0559 User: Miller, Jason	.63
04/04/07	Postage Expense Postage Expense: ATTY # 0559 User: Miller, Jason	.63
04/04/07	Secretarial Overtime - W.R. Grace/Claim Analysis - Formatted and cleaned up deposition digest	105.00
04/04/07	Secretarial Overtime - W.R. Grace/Claim Analysis - Anderson Deposition	30.00
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04/05/07	Westlaw Westlaw	21.00
04/05/07	Westlaw Westlaw	3.50
04/05/07	Westlaw Westlaw	271.14
04/05/07	Telephone Expense 770-707-1958/ATLANTA SO, GA/2	.10
04/05/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924)	17.97
04/05/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Anne McGinness Kears Motley Rice LLC (MOUNT PLEASANT SC 29464)	16.43
04/05/07	Courier Service - UPS - Shipped from REED SMITH LLP to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924)	6.05
04/05/07	Courier Service - UPS - Shipped from REED SMITH LLP to Anne McGinness Kears Motley Rice LLC (MOUNT PLEASANT SC 29464)	6.05
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04/06/07	Duplicating/Printing/Scanning ATTY # 1398; 10 COPIES	1.00
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04/06/07	Westlaw Westlaw	7.00
04/06/07	Westlaw Westlaw	182.76
04/06/07	Telephone - Outside Chorus Call Inv No: 0296782 - GATEWOOD - Conference call re: deposition preparation property damage issues.	69.59
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04/07/07	Secretarial Overtime - W.R. Grace & Co.: Revisions to documents to support D. Cameron for hearing preparation.	120.00
04/07/07	Secretarial Overtime - WR Grace/Claims - revisions to hearing materials.	120.00

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04/09/07	Courier Service - UPS - Shipped from REED SMITH LLP to Frances Buono/Harold Brown Reporting (ATLANTA GA 30309)	7.11
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04/09/07	Secretarial Overtime - W.R. Grace - prepare for trial this morning	30.00
04/09/07	Secretarial Overtime - W.R. Grace - assist K & E and D. Cameron at trial	30.00
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04/13/07	Duplicating/Printing/Scanning ATTY # 4722: 1 COPY	.10
04/13/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
04/13/07	Duplicating/Printing/Scanning ATTY # 4722: 1 COPY	.10
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04/13/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
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04/13/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
04/13/07	Duplicating/Printing/Scanning ATTY # 4722: 30 COPIES	3.00
04/13/07	Duplicating/Printing/Scanning ATTY # 0396: 5 COPIES	.50
04/13/07	Duplicating/Printing/Scanning ATTY # 0396: 5 COPIES	.50
04/13/07	Duplicating/Printing/Scanning ATTY # 0349: 17 COPIES	1.70
04/13/07	Duplicating/Printing/Scanning ATTY # 0349: 34 COPIES	3.40
04/13/07	Duplicating/Printing/Scanning ATTY # 0349: 15 COPIES	1.50
04/13/07	Duplicating/Printing/Scanning ATTY # 0349: 15 COPIES	1.50
04/13/07	Westlaw Westlaw	40.19
04/13/07	Westlaw Westlaw	37.75
04/13/07	Secretarial Overtime - WR Grace / assist in putting together hearing binders, making copies, pulling pleadings from docket.	60.00
04/13/07	Secretarial Overtime - WR Grace / assist in putting together hearing binders, making copies, pulling pleadings from docket.	142.50

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04/13/07	Secretarial Overtime - W.R. Grace assist with trial preparation.	37.50
04/13/07	Secretarial Overtime - W.R. Grace assist with trial preparation.	315.00
04/13/07	Secretarial Overtime - W R Grace Claims - assist with trial preparation printing documents; secretarial support; logistics).	22.50
04/14/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
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04/14/07	Duplicating/Printing/Scanning ATTY # 4810; 21 COPIES	2.10
04/14/07	Duplicating/Printing/Scanning ATTY # 4810; 29 COPIES	2.90
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04/14/07	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
04/14/07	Duplicating/Printing/Scanning ATTY # 4722: 2 COPIES	.20
04/14/07	Duplicating/Printing/Scanning ATTY # 4722: 1 COPY	.10
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04/14/07	Duplicating/Printing/Scanning ATTY # 5120: 218 COPIES	21.80
04/14/07	Secretarial Overtime - W.R. Grace - assist with trial preparation.	112.50
04/15/07	Duplicating/Printing/Scanning ATTY # 0559; 19 COPIES	1.90
04/16/07	Telephone Expense 212-478-7465/NEW YORK, NY/4	.15
04/16/07	Telephone Expense 610-284-4940/UPPERDARBY, PA/8	.35
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04/16/07	Duplicating/Printing/Scanning ATTY # 4722; 15 COPIES	1.50
04/16/07	Duplicating/Printing/Scanning ATTY # 3928; 8 COPIES	.80
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04/16/07	Courier Service - UPS - Shipped from Teresa Martin Reed Smith LLP - Pittsburgh to Michael Rosenberg Kirkland & Ellis (CHICAGO IL 60601)	18.50
04/17/07	Mileage Expense - - VENDOR: TERESA A. MARTIN WR GRACE - PREPARATION OF BINDERS FOR JUDGE FITZGERALD 4/12-4/14/07 - TRAVEL FROM OFFICE FOR SECRETARIAL OVERTIME.	87.30
04/17/07	Parking/Tolls/Other Transportation - - VENDOR: TERESA A. MARTIN WR GRACE - PREPARATION OF BINDERS FOR JUDGE FITZGERALD 4/12-4/14/07 - Transportation for secretarial overtime.	33.00
04/17/07	Meal Expense - - VENDOR: SHARON AMENT PREPARATION OF BINDERS FOR JUDGE FITZGERALD 4/12-4/14/07 - Dinner for eight, and dinner for two during overtime work to prepare hearing binders.	74.88
04/17/07	Mileage Expense - - VENDOR: SHARON AMENT PREPARATION OF BINDERS FOR JUDGE FITZGERALD 4/12-4/14/07 - TRAVEL TO OFFICE FOR SECRETARIAL OVERTIME.	96.03
04/17/07	Parking/Tolls/Other Transportation - - VENDOR: SHARON AMENT PREPARATION OF BINDERS FOR JUDGE FITZGERALD 4/12-4/14/07 - Transportation for overtime work.	5.00
04/17/07	Transcript Expense - - VENDOR: FORT MYERS COURT REPORTING, INC DEPO. OF DR. MORTON CORN	297.15
04/17/07	Telephone Expense 302-652-4100/WILMINGTON, DE/3	.15
04/17/07	Telephone Expense 617-426-5900/BOSTON, MA/2	.10
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